

TRUSTEES FINAL REPORT CASE SUMMARY

TRUSTEE:

SEARCY

CASE NAME:

WOLBOLDT, THEODORE

COMMENTS:

CASE NUMBER:

01-60705

DATE UST APPROVED:

03-06-03

ESTATE INCOME:

TOTAL RECEIPTS:

\$10,731.57

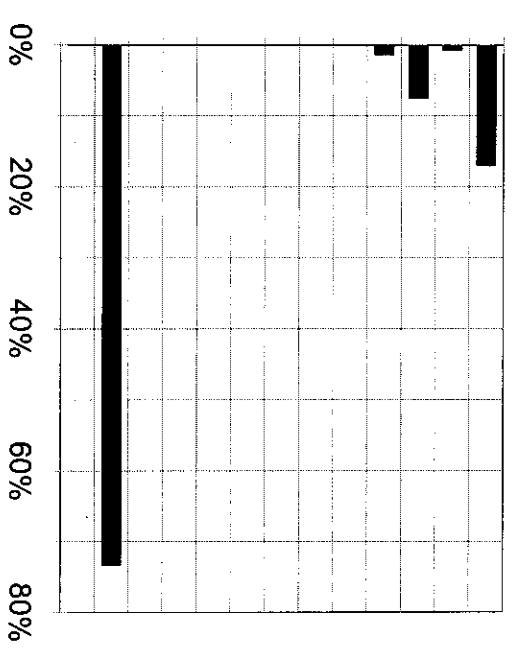
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
TRUSTEE'S EXPENSES
FIRM'S PROFESSIONAL FEES
FIRM'S PROFESSIONAL EXPENSES
OTHER ATTORNEY FEES
OTHER PROFESSIONAL FEES
COURT COSTS
ESTATE EXPENSES(TAXES, ETC)
PRIOR CHAPTER COSTS
SECURED CLAIMS PAID
PRIORITY CLAIMS PAID
UNSECURED CLAIMS PAID
OTHER(RETURN TO DEBTOR, ETC)

1,823.16
79.48
804.00
142.41
0.00
0.00
0.00
0.00
0.00
0.00
0.00
7,882.52
0.00

16.99%
0.74%
7.49%
1.33%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
73.45%
0.00%



UNSECURED CLAIMS
ALLOWED

30,826.88

UNSECURED CLAIMS
PAID

7,882.52

PERCENT RECOVERED
FOR UNSECURED

25.57%

Form 1

Page: 1

Individual Estate Property Record and Report
Asset Cases

Case Number: 01-60705 PARK
Case Name: WOLBOLDT, THEODORE ALLEN

Period Ending: 01/21/03

Trustee: (631670) JASON R. SEARCY
Filed (f) or Converted (c): 03/26/01 (f)
§341(a) Meeting Date: 04/23/01
Claims Bar Date: 07/25/01

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	1/2 interest in 507 Rockdale, Longview, Texas	75,000.00	0.00	0.00	FA
2	Lots 1-10, Blk E, Lawrence Hill Add., Longview	9,500.00	10,000.00	10,000.00	FA
3	5' Pull Behind Push Lawn Mower	500.00	0.00	0.00	FA
4	HOUSEHOLD GOODS AND FURNISHINGS - 1/2 interest	3,500.00	0.00	0.00	FA
5	WEARING APPAREL AND JEWELRY	550.00	0.00	0.00	FA
6	FIREARMS AND HOBBY EQUIPMENT	1,000.00	0.00	0.00	FA
7	New England Financial Life Insurance Policy	762.17	0.00	0.00	FA
8	ACCOUNTS RECEIVABLE	1,517.96	418.00	418.00	FA
9	1995 Chevy Pickup	8,000.00	0.00	0.00	FA
10	1998 Eclipse	14,000.00	0.00	0.00	FA
11	2001 Honda Four Wheeler	6,000.00	0.00	0.00	FA
12	1972 Tarpan boat w/ 50hp Mercury motor Motor does not run	250.00	0.00	0.00	FA
13	OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES	1,500.00	0.00	0.00	FA
14	Gas Generator used in business	650.00	0.00	0.00	FA
15	Nail gun, air compressor, drills, mechanical	1,000.00	0.00	0.00	FA
16	INVENTORY	674.14	200.00	200.00	FA
Int	INTEREST (u)	Unknown	N/A	113.57	Unknown

Form 1

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Individual Estate Property Record and Report

Asset Cases

Case Number: 01-60705 PARK
Case Name: WOLBOLDT, THEODORE ALLEN
Period Ending: 01/21/03

Trustee: (631670) JASON R. SEARCY
Filed (f) or Converted (c): 03/26/01 (f)
\$341(a) Meeting Date: 04/23/01
Claims Bar Date: 07/25/01

17	Assets	Totals (Excluding unknown values)	1	2	3	4	5	6
Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	
			\$124,404.27	\$10,618.00		\$10,731.57	\$0.00	

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): December 31, 2001

Current Projected Date Of Final Report (TFR): March 31, 2003

Form 2

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Cash Receipts And Disbursements Record

Case Number: 01-60705 PARK
Case Name: WOLBOLDT, THEODORE ALLEN
Taxpayer ID #: 13-7283632
Period Ending: 01/21/03

Trustee: JASON R. SEARCY (631670)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8261353-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
05/03/01	{8}	Satellite Supply Company	Account receivable collected by Debtor	1121-000	268.00		268.00
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	1270-000	0.29		268.29
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	0.34		268.63
07/25/01		Satellite Supply Company	Payment on inventory and A/R		350.00		618.63
	{8}			1121-000			618.63
	{16}			200.00	1129-000		618.63
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	0.41		619.04
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	0.79		619.83
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.3000%	1270-000	0.72		620.55
10/04/01	{2}	Theodore A. Wolboldt	Payment on purchase of property	1110-000	10,000.00		10,620.55
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.1500%	1270-000	7.88		10,628.43
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	9.38		10,637.81
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	9.49		10,647.30
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	1270-000	9.00		10,656.30
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	7.30		10,663.60
03/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	7.70		10,671.30
04/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	7.46		10,678.76
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	7.45		10,686.21
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	7.03		10,693.24
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	7.27		10,700.51
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	6.82		10,707.33
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	6.60		10,713.93
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	6.83		10,720.76
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	4.45		10,725.21
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	3.92		10,729.13
Subtotals :					\$10,729.13		\$0.00

{ Asset reference(s)

Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 01-60705 PARK
Case Name: WOLBOLDT, THEODORE ALLEN
Taxpayer ID #: 13-7283632
Period Ending: 01/21/03

Trustee: JASON R. SEARCY (631670)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8261353-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
01/06/03	1001	JASON R. SEARCY, P.C.	Attorneys fees; Order dated 12-19-02	3110-000		804.00	9,925.13
01/06/03	1002	JASON R. SEARCY, P.C.	Attorneys expenses; Order dated 12-19-02	3120-000		142.41	9,782.72
01/21/03	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.4300%	1270-000	2.44		9,785.16
01/21/03		To Account #312826135366	Transfer of estate funds	9999-000		9,785.16	0.00

ACCOUNT TOTALS	10,731.57	10,731.57	\$0.00
Less: Bank Transfers	0.00	9,785.16	
Subtotal	10,731.57	946.41	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$10,731.57	\$946.41	

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-60705 PARK
Case Name: WOLBOLDT, THEODORE ALLEN
Taxpayer ID #: 13-7283632
Period Ending: 01/21/03

Trustee: JASON R. SEARCY (631670)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8261353-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/21/03		From Account #312826135365	Transfer of estate funds	9999-0001	9,785.16		9,785.16

ACCOUNT TOTALS
Less: Bank Transfers 9,785.16 0.00
Subtotal 0.00 0.00
Less: Payments to Debtors 0.00
NET Receipts / Disbursements \$0.00 \$0.00

TOTAL - ALL ACCOUNTS

	Net Receipts	Net Disbursements	Account Balances
MMA # 312-8261353-65	10,731.57	946.41	0.00
Checking # 312-8261353-66	0.00	0.00	9,785.16
	\$10,731.57	\$946.41	\$9,785.16



December 1 - December 31, 2002
Page 1 of 1

312-00312-E000-00312- H -113-9-03-W X - N -

01-60705 WOLBOLDT THEODORE ALLEN
#631670 JASON R SEARCY TTEE
BRANCH 312
4NYP, 17TH FL
NEW YORK NY 10004-2413



Customer Service

Call Small Business ServiceLine at 1-800-CHASE38

- Small Business Experts - 6 a.m. to midnight ET
- Updated Account Information
- Transfer Funds/Pay Bills
- Hearing impaired call 1-800-CHASETD

Primary Account Number: 312-8261353-65

Number of Checks Enclosed: 0

Bankruptcy MMA

Account # 312-8261353-65

01-60705 Wolboldt Theodore Allen
#631670 Jason R Searcy TTEE

Summary

	Number	Amount		
Opening Balance		10,725.21		
Deposits and Credits	1	3.92		
Withdrawals and Debits	0	0.00		
Checks Paid	0	0.00		
Ending Balance		10,729.13		
Average Balance	10,725.33		Annual Percentage Yield Earned	0.43%
Interest Earned for 31 Day(s)	3.92		Interest Credited in 2002	81.83
Interest Rate(s):	12/01 to 12/31 at 0.43%			

Deposits and Credits

Date	Description	Amount
12/31	Interest Credit	3.92
Total		3.92

Daily Balances

Date	Balance	Date	Balance	Date	Balance	Date	Balance
12/31	10,729.13						

Analysis Fee Explanation

Your analysis fee has been waived this month.

APPROVED

RECEIVED
JAN 13 2003
BY: [Signature]

THIS ENDS YOUR STATEMENT FINANCIAL DATA

Personal accounts are subject to the Deposit Accounts Agreement and Disclosures. Business Accounts are subject to the Terms and Conditions for Business Accounts and Services. Please note the rules regarding the time within which you must notify JPMorgan Chase Bank (the "Bank") of any error or discrepancies. Call us at the phone number printed on the front of this statement, or write to us at: P.O. Box 5206, New Hyde Park, NY 11042.

WorldWide Consumer Bank customers, please write to us at WCB/IPB, P.O. Box 79779, Houston, TX 77224-9779.

Accounts held at the Bank, including checking, savings, CD, and money market accounts are FDIC insured to the extent permitted by law. Call us for full details and limitations of FDIC coverage.



EOD

12/19/2002

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE: §
THEODORE ALLEN WOLBOLDT § CASE NO. 01-60705
DEBTOR. § CHAPTER 7

ORDER GRANTING APPLICATION OF COUNSEL FOR TRUSTEE,
JASON R. SEARCY, P.C., FOR COMPENSATION OF ATTORNEYS FEES
AND REIMBURSEMENT OF EXPENSES

On November 26, 2002, the Application of Counsel for Trustee for Allowance of Compensation of Attorneys Fees and Reimbursement of Expenses ("Application") was filed by the law firm of Jason R. Searcy, P.C. ("Applicant") in the above-referenced case. The Court finds that the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Application to file a written response within twenty days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to failure of any party to file a timely written response, and the Court's review of the Application as to whether services were reasonable and necessary, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order:

IT IS THEREFORE ORDERED that the Application of Counsel for Trustee for Compensation of Attorneys Fees and Reimbursement of Expenses filed by the law firm of Jason R. Searcy, P.C. is hereby GRANTED; and

BE IT FURTHER ORDERED that the law firm of Jason R. Searcy, P.C. be allowed its compensation in the sum of \$804.00 for legal services rendered; and the sum of \$142.41 for out-of-pocket expenses incurred and that the same shall be paid from available estate funds upon the execution hereof.

Signed on 12/19/2002



BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

Prepared in the law offices of:
JASON R. SEARCY, P.C.
P. O. Box 3929
Longview, TX 75606
903/757-3399
903/757-9559 FAX

RECEIVED

DEC 30 2002

JASON R. SEARCY, P.C.

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	<u>\$10,731.57</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	<u>(5,000.00)</u>		
Balance	<u>5,731.57</u>	10% of next \$45,000	\$ <u>573.16</u>
Less	<u>(45,000.00)</u>		
Balance	<u>0.00</u>	5% of next \$950,000	\$ <u>0.00</u>
Less	<u>(950,000.00)</u>		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>

TOTAL COMMISSIONS \$ 1,823.16

UNREIMBURSED EXPENSES

Recording Fees	\$ <u>0.00</u>
Premium on Trustee's Bond	\$ <u>0.00</u>
Necessary Travel	\$ <u>0.00</u>
Paraprofessional	\$ <u>0.00</u>
Clerical and Stenographic	\$ <u>0.00</u>
Photocopy	\$ <u>61.00</u>
Supplies/Stationery	\$ <u>0.00</u>
Delivery Costs (actual)	\$ <u>18.48</u>
Distribution Expenses	\$ <u>0.00</u>
Long Distance Telephone Charges	\$ <u>0.00</u>
Parking and Toll	\$ <u>0.00</u>
Other Expenses - Intranet	\$ <u>0.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>79.48</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

X

Notice given debtor on _____ to pick up business or personal records in hands of Trustee.

Expenses Worksheet
Period: 11/25/02 - 01/21/03
Trustee: JASON R. SEARCY (631670)

Case Number: 01-60705**Case Name:** WOLBOLDT, THEODORE ALLEN**Case Type:** Assets**Judge:** BILL PARKER**Petition Date:** 03/26/01**341a Meeting:** 04/23/01 09:00**Category: COPIES**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
11/26/02	Application for Compensation of Attorneys Fees and Reimbursement of Expenses	45.00	\$0.250	\$11.25
11/26/02	Summary Notice of Filing of Application for Compensation of Attorneys Fees and Reimbursement of Expenses	32.00	\$0.250	\$8.00
01/21/03	Final Report	83.00	\$0.250	\$20.75
01/21/03	Supplemental Final Report	84.00	\$0.250	\$21.00
Total for category COPIES:		244.00		\$61.00

Category: POSTAGE

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
11/26/02	Summary Notice of Filing of Application for Compensation of Attorneys Fees and Reimbursement of Expenses	20.00	\$0.370	\$7.40
11/26/02	Application for Compensation of Attorneys Fees and Reimbursement of Expenses	3.00	\$1.060	\$3.18
01/21/03	Supplemental Final Report	1.00	\$3.950	\$3.95
01/21/03	Final Report	1.00	\$3.950	\$3.95
Total for category POSTAGE:		25.00		\$18.48
			Total for case 01-60705:	\$79.48

Grand Total:**\$79.48**

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C. Sec. 507(a) (1) <u>Court Costs and Fees</u>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. 11 U.S.C. Sec. 503(b) (1) (A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b) (2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b) (2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	1,823.16	1,823.16	0.00	1,823.16
B. Expenses of Trustee	79.48	79.48	0.00	79.48
C. Compensation of Attorney to Trustee	804.00	804.00	804.00	0.00
D. Expenses of Attorney to Trustee	142.41	142.41	142.41	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize)	0.00	0.00	0.00	0.00
Totals:	<u>\$ 2,849.05</u>	<u>\$ 2,849.05</u>	<u>\$ 946.41</u>	<u>\$ 1,902.64</u>

SCHEDULE D

SECURED CLAIMS

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
3	7,392.12	7,392.12	0.00	0.00	0.00
6	17,604.59	17,604.59	0.00	0.00	0.00
	<u>24,996.71</u>	<u>24,996.71</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
3	American Honda Finance Corp.		
6	Spring Hill State Bank		

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended Sec. 364(e) (1)	\$0.00	\$0.00	\$0.00	\$0.00
2. Claims for failure of "adequate protection" Sec. 307(a) (b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a) (2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a) (3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a) (4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a) (6)	0.00	0.00	0.00	0.00
7. Taxes Sec. 507(a) (7)	0.00	0.00	0.00	0.00
8. Depository Institutions Sec. 507(a) (8)	0.00	0.00	0.00	0.00
9. Other: No Basis	0.00	0.00	0.00	0.00
Totals:	0.00	0.00	0.00	0.00

PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
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FILED UNSECURED CLAIMS TOTAL: \$ 30,826.88

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register

Case: 01-60705

WOLBOLDT, THEODORE ALLEN

Claims Bar Date: 07/25/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 03/26/01		\$1,823.16 \$1,823.16	\$0.00	\$1,823.16
	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 03/26/01		\$79.48 \$79.48	\$0.00	\$79.48
1	Chase Manhattan Bank USA N.A. P O Box 659798 San Antonio, TX 78265-0000 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/10/01	4226910003077 211	\$12,598.12 \$12,598.12	\$0.00	\$12,598.12
2	Superior Antenna Mfg. 1009 North First St. Judsonia, AR 72081 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/10/01	SAT002	\$1,118.44 \$1,118.44	\$0.00	\$1,118.44
3	American Honda Finance Corp. 1235 Old Alpharetta Rd. Windward Chase Bld. 100, Ste. 190 Alpharetta, GA 30005 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 05/14/01	001-109-473592 7-001 Disallowed by Order dated 10-28-02	\$7,392.12* \$0.00	\$0.00	\$0.00
4	Discover Bank P O Box 8003 Hilliard, OH 43026 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/14/01	6011008520159 143	\$9,899.73 \$9,899.73	\$0.00	\$9,899.73
5	Fleet Credit Card Services, L.P. PO Box 1016 Horsham, PA 19044 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/15/01	5420969004074 750 proof provided by amended claim	\$4,979.31 \$4,979.31	\$0.00	\$4,979.31
6	Spring Hill State Bank c/o Jerry W. Hill 1511 Judson Road, Suite B Longview, TX 75601 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 04/24/01		\$17,604.59* \$0.00 Disallowed by Order dated 10-29-02	\$0.00	\$0.00

(*) Denotes objection to Amount Filed

Claims Register

Case: 01-60705

WOLBOLDT, THEODORE ALLEN

Claims Bar Date: 07/25/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
7	Spring Hill State Bank c/o Jerry W. Hill 1511 Judson Road, Suite B Longview, TX 75601 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/24/01		\$695.38 \$695.38	\$0.00	\$695.38
8	Spring Hill State Bank c/o Jerry W. Hill 1511 Judson Road, Suite B Longview, TX 75601 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/24/01		\$1,535.90 \$1,535.90	\$0.00	\$1,535.90
100	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606 <3110-00 Attorney for Trustee Fees (Trustee Firm)>, 200	Admin Ch. 7 11/26/02	Order dated 12-19-02	\$804.00 \$804.00	\$804.00	\$0.00
101	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606 <3120-00 Attorney for Trustee Expenses (Trustee Firm)>, 200	Admin Ch. 7 11/26/02	Order dated 12-19-02	\$142.41 \$142.41	\$142.41	\$0.00
Case Total:					\$946.41	\$32,729.52

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE:) CASE NO. 01-60705
WOLBOLDT, THEODORE ALLEN)
)
)
)
) CHAPTER 7
DEBTOR(S))

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND	\$ 9,785.16
2.	ADMINISTRATIVE EXPENSES TO BE PAID	\$ 1,902.64
3.	SECURED CLAIMS TO BE PAID	0.00
4.	PRIORITY CLAIMS TO BE PAID	0.00
5.	UNSECURED CLAIMS TO BE PAID	7,882.52
6.	OTHER DISTRIBUTIONS TO BE PAID	0.00
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)	\$ 9,785.16
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)	- 0 -

(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 1-22-03



JASON R. SEARCY, TRUSTEE

Claims Proposed Distribution**Case: 01-60705 WOLBOLDT, THEODORE ALLEN**

Case Balance: \$9,785.16 Total Proposed Payment: \$9,785.16 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
3	American Honda Finance Corp. Claim Memo: Disallowed by Order dated 10-28-02	Secured	7,392.12 *	0.00	0.00	0.00	0.00	9,785.16
6	Spring Hill State Bank Claim Memo: Disallowed by Order dated 10-29-02	Secured	17,604.59 *	0.00	0.00	0.00	0.00	9,785.16
	JASON R. SEARCY <2200-00 Trustee Expenses>	Admin Ch. 7	79.48	79.48	0.00	79.48	79.48	9,705.68
	JASON R. SEARCY <2100-00 Trustee Compensation>	Admin Ch. 7	1,823.16	1,823.16	0.00	1,823.16	1,823.16	7,882.52
100	JASON R. SEARCY, P.C. Claim Memo: Order dated 12-19-02	Admin Ch. 7	804.00	804.00	804.00	0.00	0.00	7,882.52
101	JASON R. SEARCY, P.C. Claim Memo: Order dated 12-19-02	Admin Ch. 7	142.41	142.41	142.41	0.00	0.00	7,882.52
1	Chase Manhattan Bank USA N.A. Claim Memo:	Unsecured	12,598.12	12,598.12	0.00	12,598.12	3,221.37	4,661.15
2	Superior Antenna Mfg. Claim Memo:	Unsecured	1,118.44	1,118.44	0.00	1,118.44	285.99	4,375.16
4	Discover Bank Claim Memo:	Unsecured	9,899.73	9,899.73	0.00	9,899.73	2,531.39	1,843.77
5	Fleet Credit Card Services, L.P. Claim Memo: proof provided by amended claim	Unsecured	4,979.31	4,979.31	0.00	4,979.31	1,273.23	570.54
7	Spring Hill State Bank	Unsecured	695.38	695.38	0.00	695.38	177.81	392.73
8	Spring Hill State Bank	Unsecured	1,535.90	1,535.90	0.00	1,535.90	392.73	0.00
Total for Case 01-60705 :			\$58,672.64	\$33,675.93	\$946.41	\$32,729.52	\$9,785.16	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$2,849.05	\$2,849.05	\$946.41	\$1,902.64	100.000000%
Total Secured Claims :	\$24,996.71	\$0.00	\$0.00	\$0.00	0.000000%
Total Unsecured Claims :	\$30,826.88	\$30,826.88	\$0.00	\$7,882.52	25.570282%